AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req		5. Project No.	(If applicable)
01	2004MAR09	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S3915A
TACOM WARREN BLDG 231		DCMA PHILA	DELPHIA			
AMSTA-AQ-AHPC		700 ROBBINS		BLDG 4-A		
RICHARD MISNER (586)574-7147 WARREN, MICHIGAN 48397-5000		P.O. BOX 11		111 0427		
HTTP://CONTRACTING.TACOM.ARMY.MIL		PHILADELPHIA	1, PA 13	7111-0427		
EMAIL: MISNERR@TACOM.ARMY.MIL			ICD D	DAG NOVE	A D.D. I	<b>NE</b> **00227
8. Name And Address Of Contractor (No., Stre	at City County State and		SCD B	PAS NONE	ADP I nt Of Solicitation	PT HQ0337
	et, City, County, State and	21p Code)		A. Amenumer	nt Of Solicitation	1110.
VJ SUPPLY INC 838 SUSSEX BLVD						
2 ND FLOOR				9B. Dated (See	Item 11)	
BROOMALL, PA. 19008-4309				104 Modifica	tion Of Contract	/Order No
			X	TOA. WIOUIIICA	non Or Contract	Order No.
TYPE BUSINESS: Small Disadvantaged	Business Derforming in	2 11 5	ļ <u>L</u>	DAAE07-02-D-		
	Dabinebb Terrorming II		-	10B. Dated (Se	e Item 13)	
Code 04BQ9 Facility Code	**************************************		, , , , , , , , , , , , , , , , , , ,		· a	
	HIS ITEM ONLY APPLI					
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						he following methods: dment on each copy of the
offer submitted; or (c) By separate letter or	-				_	
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, I						
opening hour and date specified.	novided each telegram of	iettei makes reierem	e to the sc	menanon and t	ins amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)					
NO CHANGE TO OBLIGATION DATA						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Des	cribed In	Item 14.		
A. This Change Order is Issued Pursual				The Ch	nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.  B. The Above Numbered Contract/Orde		The Administrative (	hanges (si	ich as changes i	in naving office.	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).			m pujing omee,	uppropriation data, etc.)
X C. This Supplemental Agreement Is En	ered Into Pursuant To Au	thority Of: MUTUAL	AGREEMEN	T		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and i	eturn		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	solicitation	n/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
BEE SECOND THOS TON BESONET ITON						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	nanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print		16A. Name A		Of Contracting	Officer (Type or	r print)
				Y.MIL (586)57	4-8056	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		By		/SIGNED/		2004Mzp00
(Signature of person authorized to sign)	-		gnature o	f Contracting (	Officer)	2004MAR09
NSN 7540-01-152-8070	ı	30-105-02	J			ORM 30 (REV. 10-83)

PIIN/SIIN DAAE07-02-D-M007/0003 MOD/AMD 01	CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	CONTINUATION SHEET	PHN/SHN DAAE07-02-D-M007/0003 MOD/AMD 01	

Name of Offeror or Contractor:  ${\tt VJ}$   ${\tt SUPPLY}$   ${\tt INC}$ 

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CORRECT AN ERROR ON DELIVERY ORDER 0003. THE F.O.B. POINT IS CHANGED FROM DESTINATION TO ORIGIN. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-M007/0003 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: VJ SUPPLY INC

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0012AA	PRODUCTION QUANTITY SECOND CONTRACT YEAR	289	EA	\$ 190.00000	\$54,910.00
	NOUN: HUB, WHEEL, VEHICULAR PRON: EH387352EH PRON AMD: 02 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKING REQUIREMENT SHEET IN THE TDP UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV32321322         W25G1U         J         1           DEL REL CD         QUANTITY         DEL DATE           001         150         01-JUL-2004				
	FOB POINT: Origin  SHIP TO: FREIGHT ADDRESS  (W25GlU) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-M007/0003				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W56HZV32321323         W62G2T         J         1           DEL REL CD         QUANTITY         DEL DATE           001         69         01-JUL-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN  25600 S CHRISMAN ROAD  REC WHSE 10 PH 209 839 4307  TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-M007/0003				

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-M007/0003 MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: VJ SUPPLY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           003         W56HZV32321327         W45G19         J         1           DEL REL CD         QUANTITY         DEL DATE           001         70         01-JUL-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (W45G19) XR W390 RED RIVER MUNITIONS CTR  HIGHWAY 82 WEST CL V TPF  GATE 44 BLDG 184  TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-M007/0003				
	Contractor is requested to Fax or Email completed DD 250'S to the buyer listed below:				
	ATTN: Richard Misner at: (586) 574-7788 (FAX) or email: misnerr@tacom.army.mil				
	NOTE: In addition the Contractor shall comply with TACOM Clause 52.246-4026 LOCAL ADDRESS FOR DD FORM 250.				
	Contractor is authorized to ship early at no additional cost to the Government.				
	(End of narrative F001)				